



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Guilford PERMIT NO.: 41-18 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 02/17/09

Date of Last Audit: 07/31/08

FACILITY NAME AND ADDRESS:

Republic Services of North Carolina
 Bishop Road Transfer Station
 2104 Bishop Road
 Greensboro, North Carolina 27406

GPS COORDINATES: N: 35.99272 E: 079.85447

FACILITY CONTACT NAME AND PHONE NUMBER:

Jimmy Torrey, Site Manager Office: 336-299-0815 Cell: 336-403-8016
 E-mail: torryj@repsrv.com

FACILITY CONTACT ADDRESS:

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AUDIT PARTICIPANTS:

Jimmy Torrey, Site Manager, Republic Services
 Daisy Pinnix, Scale House, Republic Services
 Hugh Jernigan, N. C. Solid Waste Section

STATUS OF PERMIT:

Permit to Construct Issued March 24, 2004
 Permit to Operate Issued November 10, 2004
Permit Expires: November 10, 2009

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

NONE

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AREAS OF CONCERN AND COMMENTS:

1. Facility began operations November 2, 2004 as a Municipal Solid Waste Transfer Station.
2. **The facility permit expires November 10, 2009. A request for permit renewal, permit fee, and any necessary changes to the Operations Plan should be submitted to the Solid Section 120 days prior to the permit expiration date.**
3. The permitted service area is defined as all North Carolina counties within a 50-mile radius of the facility, and includes 26 surrounding counties (Alamance, Cabarrus, Caswell, Chatham, Davidson, Davie, Durham, Forsyth, Granville, Guilford, Harnett, Iredell, Lee, Moore, Montgomery, Orange, Person, Randolph, Rockingham, Rowan, Stanley, Stokes, Surry, Wake, Wilkes, Yadkin).
4. Conducted review of the facility operational records.
5. The facility received and processed an approximate average of 566.67 tons per day of municipal solid waste for the month of January 2009, totaling 12,466.83 tons of waste for the month. During the month of December 2008 the facility received 12,993.31 tons. Approximately 70% to 75% of the waste received by the facility is generated in Guilford County. The majority of the remaining waste received is from Alamance County, with minor amounts of waste from Rockingham, Davidson, Forsyth, and Orange Counties.
6. Reviewed random inspection program and logs. Random inspections are conducted one per day, as per the approved plans. The facility also maintains load refusal logs for unacceptable waste.
7. Transfer Station and Facility inspections are conducted monthly by Republic Services staff for safety and environmental compliance issues.
8. The transfer station training records include the following transfer station operators certifications and certification expiration dates: Transfer Station Operations Specialist – Arthur Harrington, 11/26/10; Carl Rhodes, 12/05/11; Harold Brundage, 03/13/10, and Transfer Station Manager- Jimmy Torrey, 05/16/09
9. Reviewed Operations Plan for the facility.
10. Observed transfer station operations.
11. There was minimal waste on the tipping floor during the time of the inspection.
12. All waste is removed from the tipping floor at the end of each day.
13. The transfer trailer loading bay is typically cleaned of litter every two to three out-going loads.
14. Windblown materials and litter at the site is well controlled, roadways and fence lines were clean of windblown litter.
15. There are containers on site for collection and storage of metals and tires, which are removed from incoming waste during the individual load screening process.
16. Leachate generated at the facility is collected by floor drains in the transfer station. The leachate collection system is connected to the City of Greensboro sanitary sewer.
17. Approved disposal location for transferred waste Uwharrie Environmental Landfill, Permit # 62-04.
18. The approved location for maintenance of operational records is on site at 2104 Bishop Road.

Please contact me if you have any questions or concerns regarding this audit report.


Hugh Jernigan

Phone: 336-771-5095

Environmental Senior Specialist
Regional Representative

Delivered on : 02/18/09 by	X	e-mail		US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer
Drew Isenhour, Republic Services (isenhourd@repsrv.com)